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**ANNUAL REPORT**  
OF THE  
**OFFICERS AND COMMITTEES**  
OF THE TOWN OF  
**BROOKLINE, NEW HAMPSHIRE**  
For Year Ending December 31, 1981



**With Reports of**  
**SCHOOL DISTRICT**  
For Year Ending June 30, 1981



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OF THE TOWN OF  
**BROOKLINE, NEW HAMPSHIRE**  
For Year Ending December 31, 1981



**With Reports of**  
**SCHOOL DISTRICT**  
For Year Ending June 30, 1981



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## **TOWN OFFICERS**

### **TOWN CLERK (By Ballot)**

Helen D. Bridges

Term Expires 1982

### **SELECTMEN (By Ballot)**

Robert G. Jeffreys  
Achim Steinbrueck  
Eddy Whitcomb

Term Expires 1982  
Term Expires 1983  
Term Expires 1984

### **BOARD OF ASSESSORS (By Ballot)**

Achim Steinbrueck  
Webster E. Bridges, Jr.  
Philip Winter

Term Expires 1982  
Term Expires 1983  
Term Expires 1984

### **TOWN TREASURER (By Ballot)**

Sandra L. Fessenden

Term Expires 1982

### **TAX COLLECTOR (By Ballot)**

Nancy B. Howard

Term Expires 1982

### **MODERATOR (By Ballot)**

Thomas I. Arnold, Jr.

Term Expires 1982

### **OVERSEER OF PUBLIC WELFARE (By Ballot)**

Marcia T. Farwell

Term Expires 1982

### **CHIEF OF POLICE (By Ballot)**

Earl W. Bosquet

Term Expires 1982

### **ROAD AGENT (By Ballot)**

Clarence L. Farwell

Term Expires 1982

FOREST FIRE WARDEN  
(Appointed by State)

Erwin E. Corey

FIRE ENGINEERS  
(By Ballot)

Donald A. Burke

Term Expires 1982

Charles Corey

Term Expires 1983

Terence A. Denehy

Term Expires 1984

PLANNING BOARD  
(Appointed by Selectmen)

Robert G. Jeffreys

Term Expires 1982

Peter Fottler

Term Expires 1982

Edward McCabe

Term Expires 1983

Earl Soper

Term Expires 1984

Paul Niman

Term Expires 1985

BUILDING INSPECTOR  
(Appointed by Selectmen)

Warren Welch

Term Expires Nov. 1984

DOG OFFICER  
(Appointed by Selectmen)

Philip Gregoire

Until Discharged

BOARD OF ADJUSTMENT  
(Appointed by Selectmen)

Marjorie Soper

Term Expires 1982

Dale Ward

Term Expires 1983

Allan O. Fessenden

Term Expires 1984

Henry Anthony

Term Expires 1985

Henri Vezina

Term Expires 1986

SURVEYOR OF WOOD AND LUMBER  
(At Meeting)

Grover C. Farwell, Sr.

Term Expires 1982

MEMORIAL DAY COMMITTEE  
(At Meeting)

Phil Shattuck

Term Expires 1982

Donald Mayer

Term Expires 1982



## COMMITTEE ON PLANS FOR NEW CEMETERY

(At Meeting)

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence L. Farwell	Until Discharged

## FINANCE COMMITTEE

(At Meeting)

Phil Chandler	Term Expires 1982
Betty B. Hall	Term Expires 1982
Charles Kowalski (resigned)	Term Expires 1982
Allan Fessenden	Term Expires 1982

## RECREATION COMMISSION

(By Ballot)

Linda Holmes	Term Expires 1982
Tom Moran	Term Expires 1982
Ronald Dean	Term Expires 1983
Donald Shattuck	Term Expires 1984
Richard Schnable (resigned)	Term Expires 1984

## CONSERVATION COMMISSION

(Appointed by Selectmen)

David Mynott	Term Expires 1982
James McBride	Term Expires 1982
Robert G. Bramley	Term Expires 1983
John Losh	Term Expires 1983
Philip Winter	Term Expires 1984
Miriam Jepson	Term Expires 1984

## MELENDY POND AUTHORITY

(At Meeting)

Vincent Anderson (Non-Resident)	Term Expires 1982
Thomas Moran	Term Expires 1982
Leonard Dunton	Term Expires 1983
Rena J. Duncklee	Term Expires 1984
Earle Soper	Term Expires 1985
William W. Duncklee	Term Expires 1986

SUPERVISORS OF CHECKLIST  
(By Ballot)

Karen Haight	Term Expires 1982
Cynthia Fottler	Term Expires 1982
Martha Osborne	Term Expires 1982

AUDITORS  
(By Ballot)

Betty Hall	Term Expires 1982
Nancy Quick	Term Expires 1982

TOWN TRUSTEES  
(By Ballot)

Charles Rutter	Term Expires 1982
Grover C. Farwell, Sr.	Term Expires 1983
John Swift	Term Expires 1984

HEALTH OFFICER  
(Appointed by State)

Marjorie Soper

TREE WARDEN  
(Appointed by State)

Grover C. Farwell, Sr.

SEXTON  
(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1982
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LIBRARY TRUSTEES  
(By Ballot)

Louise Price	Term Expires 1982
Eleanor Monius	Term Expires 1983
Ellen DeGuzman	Term Expires 1982

TOWN HISTORY COMMITTEE  
(At Meeting)

Charlotte Farwell	Term Expires 1982
Miriam S. Jepson	Term Expires 1982
Brendan Denehy	Term Expires 1982

## STATE OFFICIALS

### CONGRESSIONAL DELEGATION:

Senator, Warren Rudman, Manchester District Office

Senator, Gordon Humphrey, Manchester District Office

### REPRESENTATIVE SECOND DISTRICT:

Judd Gregg, Nashua District Office

### STATE SENATOR:

John P. Stabile II, Nashua District Office

### EXECUTIVE COUNCILOR:

Bernard A. Streeter, Jr., Nashua

### REPRESENTATIVES TO THE GENERAL COURT:

Betty B. Hall, Brookline

Elliott B. Ware, Jr., Hollis

**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the Inhabitants of the Town of Brookline in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the ninth (9th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.
3. To hear reports of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to allow a 2% discount for payment of property taxes within thirty (30) days of the date of the billing, or take any action relative thereto.
6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B; provided that no additional Town monies be spent. (Recommends 3-0)
7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Land Acquisition Fund. (Recommends 3-0)
8. To see if the Town will vote to raise and appropriate the sum of \$1,388.29 to be placed in the Land Acquisition Fund. This money has been donated in past years to the Conservation Commission. (Recommends 3-0)

9. To see if the Town will vote to raise and appropriate the sum of \$519.98 to secure state aid for Class IV and V Construction, Reconstruction or Betterment Aid (Chapter 241, Section 2, of the Revised Statutes Annotated, as amended). (Recommends 3-0)

10. To see if the Town will vote to raise and appropriate the sum of \$300.00 to be granted to St. Joseph Community Services, Inc. to help defray the cost of services rendered to persons from Brookline. (Not Recommended 2-1)

11. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith: (Recommends 3-0)

Appropriation:	
Police Department	\$ 5,600
Fire Department	\$ 5,600
Highways	<u>\$ 5,800</u>
TOTAL:	\$17,000

12. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to crush and stockpile gravel. Gravel is available on Averill Road. (Recommends 3-0)

13. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Fire Department Capital Equipment Reserve Fund or take any action thereon. (Not Recommended 2-1)

14. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 for surfacing of the hill on the Averill Road side of Cleveland Hill Road and clean up of Cleveland Hill Road, (approximately \$6,313.00 to be reimbursed by the State.) (Recommends 2-1)

15. (By Ballot) Shall we adopt the provisions of RSA 72-43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New

Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used by the Fire Engineers to purchase four inch hose and fittings. (By Petition)

17. To see if the Town will vote to discontinue Mathews Road.

18. To see if the Town will vote to raise and appropriate the sum of \$192.00 to be used as the Town's contribution to a study which will identify aquifers and groundwater supplies. This study will be performed by the U.S. Geological Survey and sponsored by the Nashua Regional Planning Commission. (By Petition)

19. To see if the Town will vote to support the Petition that the United States and the Soviet Union should immediately and jointly stop the nuclear arms race. Specifically, they should adopt an immediate, mutual freeze on all further testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons. (By Petition)

20. To see if the Town will vote to accept the following legacies:

1. The sum of Two Hundred Dollars to be used for the perpetual care of the Armas R. Liljeberg Lot #189-D.
2. The sum of One Hundred Dollars to be used for the perpetual care of the Willis C. Dyer Lot #303-B.
3. The sum of Two Hundred Dollars to be used for the perpetual care of the Ann D. Agran Lot #57.

4. The sum of One Hundred Dollars to be used for the perpetual care of the William Mader Lot #303-C.

Robert Jeffreys  
Achim Steinbrueck  
Eddy Whitcomb

Selectmen of Brookline

A true copy of Warrant - Attest:

Robert Jeffreys  
Achim Steinbrueck  
Eddy Whitcomb

Meeting will recess at 11:00 P.M.

Meeting will reconvene on Wednesday, March 10, 1982, at 8:00 P.M.

BUSINESS MEETING STARTS AT 8:00 P.M.

**BUDGET OF THE TOWN OF BROOKLINE, N.H.**  
**Appropriations and Estimates of Revenue for the Ensuing Year**

**January 1, 1982 - December 31, 1982**

**SECTION I**

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1982
<b>GENERAL GOVERNMENT:</b>			
Town Officers Salaries	\$ 3,795	\$ 3,795.00	\$ 3,795
Town Officers Expenses	17,420	16,897.52	17,350
Election and Registration Expenses	280	187.75	325
Cemeteries	800	800.00	800
General Government Buildings	19,550	19,110.03	18,725
Reappraisal of Property	2,800	1,025.68	1,350
Planning and Zoning	200	19.50	200
Legal Expenses	4,000	2,482.65	4,000
Advertising and Regional Association	529	529.00	618
Town Hall Improvements, Art. 11	7,000	6,457.00	
<b>PUBLIC SAFETY:</b>			
Police Department	24,352	22,065.32	22,352
Fire Department	22,352	21,802.76	15,779
Communication Center	10,190	10,047.45	10,949
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	56,225	47,819.07	57,935
General Hgw. Dept. Expenses	300	392.12	400
Town Road Aid, Art. 9	523	522.54	
Tree Warden	700	700.00	700
Cleveland Hill Road, Art. 12	15,000	15,000.00	
Cleveland Hill Road, 1980 Art. 18		15,194.50	
<b>SANITATION:</b>			
Town Dump and Regional Landfill	26,090	24,693.22	26,467



<b>HEALTH:</b>			
Health Department	4,243	4,243.00	3,679
Ambulance and Volunteers	3,375	2,743.98	3,000
Animal Control	1,300	1,245.40	1,300
Vital Statistics	60	59.00	60
St. Joseph Community Services, Art. 13	300	300.00	
<b>WELFARE:</b>			
General Assistance	1,500	736.73	1,500
Old Age Assistance	3,000	3,201.25	3,500
<b>CULTURE AND RECREATION:</b>			
Library	9,455	9,455.00	9,455
Parks and Recreation	1,395	954.80	1,145
Conservation Commission	1,575	112.63	275
Land Acquisition, Art. 7	1,000	1,000.00	
<b>PAYMENT TO CAPITAL RESERVE FUND:</b>			
Fire Department - Equipment, Art. 14	10,000	10,000.00	
<b>MISCELLANEOUS:</b>			
Insurance	<u>10,309</u>	<u>10,654.17</u>	<u>11,775</u>
<b>TOTALS</b>	\$225,795***		\$217,434**
<b>TOTALS</b>	<u>259,618*</u>	<u>\$254,247.07</u>	

- \* The 1981 TOTAL Appropriation figures include the posted Town Budget **plus** the additional Warrant Articles voted and approved at the 1980 Town Meeting.
- \*\* The figures under the 1982 proposed **do not** include any Warrant Articles that may be approved at the 1982 Town Meeting.
- \*\*\* This figure represents the appropriations without warrant articles.

## SECTION II

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1982
<b>SOURCES OF REVENUE</b>			
<b>FROM TAXES:</b>			
Resident Taxes	\$ 10,640	\$ 10,620.00	\$ 9,000
National Bank Stock Taxes	11	10.80	11
Yield Taxes	2,328	2,867.92	2,300
Interest and Penalties on Taxes	3,030	5,977.34	6,000
Inventory Penalties	650		450
Resident Tax Penalties	159	206.00	200
<b>INTERGOVERNMENTAL REVENUES:</b>			
Meals and Rooms Tax	10,689	10,689.19	13,000
Interest and Dividends Tax	18,620	18,619.98	5,485
Savings Bank Tax	6,821	6,821.44	6,821
Highway Subsidy	12,315	12,290.15	12,118
<b>LICENSES AND PERMITS:</b>			
Motor Vehicle Permit Fees	45,000	50,071.50	50,000
Dog Licenses	1,200	1,191.40	1,200
Business Licenses, Permits & Filing Fees	20	20.00	20
<b>CHARGES FOR SERVICES:</b>			
Income from Departments	1,600	1,882.86	1,500
Rent of Town Property	1,625	1,650.00	1,200
<b>MISCELLANEOUS REVENUES:</b>			
Interest on Deposits	19,500	30,098.48	15,000
<b>OTHER FINANCING SOURCES:</b>			
Revenue Sharing Fund	<u>21,000</u>	<u>21,000.00</u>	<u>17,000</u>
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES:</b>			
	\$155,208	\$174,017.06	\$141,305
<b>Amount to be raised by Property Taxes:</b>			\$76,129

## SUMMARY INVENTORY OF VALUATION 1981

Land - Improved and Unimproved	\$ 8,949,210
Buildings	17,069,950
Factory Buildings	115,600
Public Utilities - Electric	698,400
House Trailers, Mobile Homes & Travel Trailers	<u>225,260</u>
Total Valuation Before Exemptions Allowed	\$27,058,420

Exemptions: Blind (2)	\$ 21,600	
Elderly (16)	<u>113,200</u>	
Total Exemptions Allowed		<u>134,800</u>
Net Valuation on Which Tax Rate is Computed		\$26,923,620

Number of Inventories Distributed in 1981 - 1,084

Number of Inventories Returned in 1981 - 1,016

Total Number of Owners Granted Current Use in 1981 - 161

Total Number of Acres Under Current Use in 1981 - 8,408

Total Current Use Assessment Value	\$ 302,436
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Number of Individuals Granted

Elderly Exemptions in 1981:	12 at \$ 5,000
	2 at \$10,000
	2 at \$20,000

## STATEMENT OF APPROPRIATIONS - 1981

Town Officers' Salaries	\$ 3,795.00
Town Officers' Expenses	17,420.00
Election and Registration Expenses	280.00
Town Hall and Other Building Expenses	19,550.00
Reappraisal of Property	2,800.00
Town Hall Improvements - Art. 11	7,000.00
Police Department	24,352.00
Fire Department, Including Forest Fires	22,352.00
Planning and Zoning	200.00
Damages by Dogs	1,300.00
Insurance	10,309.00
Conservation Commission	1,575.00
Land Acquisition - Art. 7	1,000.00
Communication Center	10,190.00
Health Department	4,243.00
Ambulance and Volunteers	3,375.00
Vital Statistics	60.00
Town Dump and Garbage Removal	26,090.00
St. Joseph's Community Services - Art. 13	300.00
Town Road Aid - Art. 9	522.54
Town Maintenance	52,625.00
Street Lighting	3,600.00
General Expenses of Highway Department	300.00
Tree Warden	700.00
Cleveland Hill Road - Art. 12	15,000.00
Library	9,455.00
Town Poor	1,500.00
Old Age Assistance	3,000.00
Recreation	1,395.00
Cemeteries	800.00
Damages and Legal Expenses	4,000.00
Advertising and Regional Associations	529.00
Fire Department - Capital Reserve - Art. 14	10,000.00
TOTAL TOWN APPROPRIATIONS	<u>\$259,617.54</u>

TOTAL TOWN APPROPRIATIONS (Brought Forward)	\$259,617.54
Less: Estimated Revenue and Credits	
Resident Taxes	10,640.00
National Bank Stock Taxes	11.00
Yield Taxes	2,328.00
Interest on Delinquent Taxes	3,030.00
Resident Tax Penalties	159.00
Inventory Penalties	650.00
Meals and Rooms Tax	10,689.00
Interest and Dividends Tax	18,620.00
Savings Bank Tax	6,821.00
Highway Subsidy	5,915.00
Town Road Aid	3,484.00
Reimb. a/c Fighting Forest Fires	372.00
Additional Highway Subsidy RSA 241:15	6,400.00
Motor Vehicle Permits Fees	45,000.00
Dog Licenses	1,200.00
Business Licenses, Permits and Filing Fees	20.00
Rent of Town Property	1,625.00
Interest Received on Deposits	19,500.00
Income From Departments	1,600.00
Surplus	25,000.00
Revenue Sharing Funds - Art. 10	<u>21,000.00</u>
TOTAL REVENUES AND CREDITS	184,064.00
Net Town Appropriations	75,553.54
Net School Tax Assessment	785,469.00
County Tax Assessment	<u>47,931.00</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$908,953.54
DEDUCT: Business Profits Tax Reimbursements	38,391.00
ADD: War Service Credits	8,100.00
ADD: Overlay	<u>12,509.00</u>
PROPERTY TAXES TO BE RAISED	\$891,171.54

Tax Rate for 1981 \$33.10 per thousand

Breakdown of 1981 Tax Rate:

Municipal	\$ 3.40
County	1.70
School	<u>28.00</u>
	\$33.10/thousand

# COMPARATIVE STATEMENT OF APPROPRIATIONS

## FISCAL YEAR ENDING DECEMBER 31, 1981

Title of Appropriation	1981 Appro- priation	Receipts & Reimburse- ments	Total Amount Available	Expenditures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 3,795	\$	\$ 3,795	\$ 3,795	\$	\$
Town Officers' Expenses	17,420	1,642	19,062	16,898	2,164	
Election and Registration	280		280	188	92	
Town Hall and Other Buildings	19,550	1,650	21,200	19,110	2,090	
Town Hall Improvements (Art. 11)	7,000		7,000	6,457	543	
Reappraisal of Property	2,800		2,800	1,026	1,774	
Police Department	24,352	200	24,552	22,065	2,487	
Fire Department	22,352		22,352	21,803	549	
Planning & Zoning	200		200	20	180	
Damages by Dogs	1,300		1,300	1,245	55	
Insurance	10,309		10,309	10,654		345
Conservation Commission	1,575		1,575	113	1,462	
Communication Center	10,190		10,190	10,047	143	
Ambulance and Volunteers	3,375		3,375	2,744	631	
MVHCA & Community Council	4,243		4,243	4,243		
Vital Statistics	60		60	59	1	
Town Dump & SRLD	26,090		26,090	24,693	1,397	
Town Road Aid	523		523	523		
Town Maintenance	52,625		52,625	44,052	8,573	

Title of Appropriation	1981 Appro- priation	Receipts & Reimburse- ments	Total Amount Available	Expenditures	Unexpended Balance	Over- draft
Cleveland Hill Road (Art. 12)	15,000		15,000	15,000		
Street Lighting	3,600		3,600	3,767		167
General Expenses - Highway	300		300	392		92
Tree Warden	700		700	700		
Library	9,455		9,455	9,455		
Town Poor	1,500		1,500	737	763	
Old Age Assistance	3,000		3,000	3,201		201
Recreation	1,395	79	1,474	955	519	
Cemeteries	800		800	800		
Legal Expenses	4,000		4,000	2,483	1,517	
Regional Association	529		529	529		
Capital Reserve - Fire Equipment	10,000		10,000	10,000		
St. Joseph's Community Services (Art. 13)	300		300	300		
	<u>\$258,618</u>	<u>\$3,571</u>	<u>\$262,189</u>	<u>\$238,054</u>	<u>\$24,135</u>	<u>\$805</u>

## BALANCE SHEET

### — Assets —

In Hands of Treasurer		
Checking Account	\$ 58,996.30	
Certificates of Deposit	200,000.00	
Revenue Sharing - Savings	12,133.13	
Revenue Sharing - M.M. Certificate	<u>21,745.05</u>	
		\$292,874.48
Capital Reserve Accounts		
Fire Equipment		29,078.60
Unredeemed Taxes		
Levy of 1980	22,599.27	
Levy of 1979	5,352.50	
Previous Years	<u>631.69</u>	
		28,583.46
Uncollected Taxes		
Levy of 1981	180,099.22	
Levy of 1980	291.52	
Previous Years	<u>385.83</u>	
		<u>180,776.57</u>
TOTAL ASSETS		<u><u>\$531,313.11</u></u>

### — Liabilities —

Accounts Owed by Town:

Unexpended Balances of Special Appropriations:

Land Acquisition Fund	\$ 3,500.00	
Town Hall Improvements	<u>543.00</u>	
		4,043.00
Unexpended Revenue Sharing Funds		33,878.18
Unexpended Law Enforcement Funds		9.73
School District Payable		403,584.00
Security Deposit Held - Rental Town Hall		485.00



Total Accounts Owed by the Town	\$441,999.91
Capital Reserve Funds	<u>29,078.60</u>
Total Liabilities	\$471,078.51
Current Surplus (Excess of Assets over Liabilities)	<u>60,234.60</u>
GRAND TOTAL	\$531,313.11

Change in Financial Position:

Surplus December 31, 1980	\$ 45,334.91
Surplus December 31, 1981	<u>60,234.60</u>
Increase in Surplus	\$ 14,899.69

## SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1981

Town Hall, Lands and Buildings	\$370,000
Furniture and Equipment	45,100
Fire Department, Buildings	190,600
Equipment	100,000
Highway Department, Lands & Building	16,700
Parks, Commons and Playgrounds	69,300
Schools, Lands and Buildings	464,200
All Lands and Buildings Acquired Through Tax Collector's Deeds	
J-002	7,700
F-062	2,500
F-017	8,800
B-037	7,700
J-035	13,600
C-003	4,000
J-058	2,450
H-043	5,000
G-025	6,500
B-049	300
All Other Property	
Intersection	630
Cemeteries	10,100
Conservation Commission K-058	1,900
C-011	3,800
Town Dump	31,500
Melendy Pond Authority	600,000
Morrill Land	50,400

## REVENUE SHARING FUND

Available Funds, December 31, 1980	\$ 34,221.79
Add Revenue:	
Entitlement Payments	16,852.00
Interest	<u>3,823.61</u>
Total Funds Available	\$ 54,897.40
Less Expenditures:	
Operating/Maintenance Expenses	21,000.00
Adjustment on interest for 1980	<u>19.22</u>
Available Unobligated Funds	
December 31, 1981	\$ 33,878.18

## TOWN CLERK'S REPORT

### FILING FEES

Received for:

Town Officers Filing Fees	\$ 11.00
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Total paid Town Treasurer	\$ 11.00
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### MOTOR VEHICLE PERMITS

Received for:

26 M.V. Permits @ no charge	00.00
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1889 M.V. Permits for 1981	\$50,071.50
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Total paid Town Treasurer	\$ 50,071.50
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### DOG LICENSES

Received for:

12 Part Year	\$ 31.40
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67 Penalties	87.00
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16 Licenses @ \$2.00	32.00
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6 Kennel Licenses	96.00
-------------------	-------

136 Licenses @ \$3.50	476.00
-----------------------	--------

80 Licenses @ \$6.00	480.00
----------------------	--------

19 Licenses @ \$6.50	123.50
----------------------	--------

	\$ 1,325.90
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Less 269 issuance fees @ .50	134.50
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Total paid Town Treasurer	\$ 1,191.40
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A true record, attest:

Helen D. Bridges  
Town Clerk

## SYNOPSIS OF 1981 TOWN MEETING

- Article 1.** We elected Town Officers.
- Article 2.** We raised \$225,795. to defray Town expenses.

### **Recessed to Wednesday, March 11 at 8:00 P.M.**

- Article 3.** We accepted all reports as printed.
- Article 4.** We authorized the Selectmen to borrow money in anticipation of taxes.
- Article 5.** We authorized a 2% discount for payment of property taxes within 30 days of billing.
- Article 6.** We authorized the Selectmen to advertise for bids and to enter into a contract for snow plowing.
- Article 7.** We raised \$1,000. to be placed in the Land Acquisition Fund.
- Article 8.** We voted to accept, apply for and expend any state, federal or private money in accordance with RSA 31:95-b.
- Article 9.** We raised \$522.54 for state aid for Class IV and V road construction.
- Article 10.** We authorized the appropriations of the Revenue Sharing Funds.
- Article 11.** We raised \$7,000. for Town Hall renovations.
- Article 12.** We raised \$15,000. to upgrade Cleveland Hill Road.
- Article 13.** We raised \$300. for St. Joseph Community Services, Inc.
- Article 14.** We raised \$10,000. for Fire Dept. Capital Reserve.
- Article 15.** We passed over the article regarding Ambulance Capital Reserve Fund.
- Article 16.** We defeated the article regarding charges for ambulance calls.
- Article 17.** We passed over article regarding revoking the Planning Board's power to review non-residential site plans.
- Article 18.** We voted not to eliminate the Board of Assessors.

**Article 19.** We passed over the article regarding a petition to our State Representatives to support a resolution to limit increase in taxes and spending by the state.

**Article 20.** We voted to accept the legacies as printed.

Meeting adjourned at 9:40 P.M.

Total monies raised: \$259,617.54

A true record, attest:

Helen D. Bridges  
Town Clerk

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended**  
**December 31, 1981**

Town of Brookline, N.H.

— DR. —

	Levies of:		
	1981	1980	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$126,973.11	\$309.23
Resident Taxes		2,040.00	120.00
Land Use Change Taxes		.00	.00
Yield Taxes		2,469.92	6.60
Sewer Rents		.00	.00
Taxes Committed to Collector:			
Property Taxes	\$886,145.46	.00	.00
Resident Taxes	10,640.00	.00	.00
National Bank Stock Taxes	10.80	.00	.00
Land Use Change Taxes	6,550.00	.00	.00
Yield Taxes	2,867.92	.00	.00
Sewer Rents	.00	.00	.00
Added Taxes:			
Property Taxes	14.56	.00	.00
Resident Taxes	560.00	210.00	.00
Overpayments:			
a/c Property Taxes	1,654.78	.00	.00
a/c Resident Taxes	.00	20.00	.00
Interest Collected on Delinquent Property Taxes:	229.81	5,281.03	.00
Penalties Collected on Resident Taxes	27.00	174.00	5.00
Costs	466.50		
TOTAL DEBITS	<u>\$909,166.83</u>	<u>\$137,168.06</u>	<u>\$440.83</u>

— CR. —

Remittances to Treasurer

During Fiscal Year

Property Taxes	\$701,372.78	\$126,417.75	\$ .00
Resident Taxes	8,830.00	1,740.00	50.00
Yield Taxes	2,867.92	2,469.92	.00
Sewer Rents	.00	.00	.00
Land Use Change Taxes	3,050.00	.00	.00
Interest Collected			
During Year	229.81	5,281.03	.00
Penalties on			
Resident Taxes	27.00	174.00	5.00
National Bank Stock Taxes	10.80		

Costs 466.50

Abatements Made

During Year:

Discounts Allowed	11,300.22		
Property Taxes	912.58	363.84	.00
Resident Taxes	.00	430.00	.00
Yield Taxes	.00	.00	.00
Sewer Rents	.00	.00	.00

Uncollected Taxes - End

of Fiscal Year:

(As Per Collector's List)

Property Taxes	174,229.22	191.52	309.23
Resident Taxes	2,370.00	100.00	70.00
Yield Taxes	.00	.00	6.60
Land Use Change Taxes	3,500.00	.00	.00
TOTAL CREDITS	<u>\$909,166.83</u>	<u>\$137,168.06</u>	<u>\$440.83</u>



# SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1981

Town of Brookline

— DR. —

----- Tax Sales on Account of Levies Of -----

	1980	1979	1978	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal year*		\$21,400.44	\$5,896.73	\$631.69
Taxes Sold to Town During Current Fiscal Year**	43,807.70	.00	.00	.00
Interest Collected After Sale	685.04	2,087.01	1,372.09	.00
Redemption Costs	<u>325.50</u>	<u>163.00</u>	<u>65.50</u>	<u>.00</u>
TOTAL DEBITS	<u>\$44,818.24</u>	<u>\$23,650.45</u>	<u>\$7,334.32</u>	<u>\$631.69</u>

— CR. —

Remittances to Treasurer During Year

Redemptions	\$20,990.81	\$15,872.52	\$5,726.26	\$ .00
Interest & Costs After Sale	1,010.54	2,250.01	1,437.59	.00
Abatements During Year	.00	.00	.00	.00
Deeded To Town During Year	217.62	175.42	170.47	.00
Unredeemed Taxes - End of Fiscal Year	22,599.27	5,352.50	.00	631.69
Unremitted Cash	.00	.00	.00	.00
TOTAL CREDITS	<u>\$44,818.24</u>	<u>\$23,650.45</u>	<u>\$7,334.32</u>	<u>\$631.69</u>

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

# TREASURER'S REPORT ON A COMPARATIVE BASIS

	1981	1980
Cash on Hand January 1, 1981	\$ 315,783.61	\$ 279,281.13
Receipts:		
From Local Taxes	\$ 900,281.24	\$ 799,993.58
From State of N.H.	88,208.15	90,365.39
From Local Sources Except Taxes	87,599.37	73,857.63
Other	<u>198,836.90</u>	<u>244,707.64</u>
Funds Available for Expenditures	\$1,590,709.27	\$1,488,205.37
Payments:		
General Government	\$ 47,472.98	\$ 47,427.70
Protection of Persons and Property	65,947.23	69,624.53
Health	32,039.20	30,432.07
Highways and Bridges	79,628.23	66,140.44
Libraries	9,455.00	7,885.00
Public Welfare	3,937.98	1,663.23
Recreation	954.80	60.00
Public Service Enterprises	800.00	800.00
Unclassified	54,841.00	5,025.45
Debt Service	184,061.64	5,199.00
Capital Outlay	10,000.00	10,000.00
Other Governmental Division	<u>808,696.73</u>	<u>928,164.34</u>
Total Payments for All Purposes	\$1,297,834.79	\$1,172,421.76
Cash on Hand December 31, 1981	\$ 292,874.48	\$ 315,783.61

Sandra L. Fessenden  
Treasurer  
Jan. 1, 1981 - Dec. 31, 1981

**TREASURER'S UNIFORM CLASSIFICATION  
SUMMARY OF RECEIPTS  
ON A COMPARATIVE BASIS**

<b>REVENUE:</b>	<b>1981</b>	<b>1980</b>
From Local Taxes:		
2. Property Taxes - Current Year	\$701,372.78	\$616,508.49
4. Resident Taxes - Current Year	8,830.00	8,460.00
6. National Bank Stock Taxes	10.80	47.80
7. Yield Taxes - Current Year	<u>2,867.92</u>	<u>6,313.06</u>
Total Year's Taxes Collected and Remitted	\$713,081.50	\$631,329.35
8. Property and Yield Taxes, Previous Years	\$128,887.67	\$113,599.93
9. Resident Taxes, Previous Years	1,790.00	1,760.00
10. Land Use Change Tax	3,050.00	17,885.00
11. Interest Received on Delinquent Taxes	5,978.34	5,369.35
12. Penalties - Resident	206.00	210.00
13. Taxes Sales Redeemed	<u>47,287.73</u>	<u>29,839.95</u>
	<u>\$900,281.24</u>	<u>\$799,993.58</u>
From State:		
17. Meals and Rooms Tax	\$ 10,689.19	\$ 13,903.72
18. Interest and Dividends Tax	18,619.98	13,965.79
19. Savings Bank Tax	6,821.44	3,740.41
20. For Highways and Bridges		
a) Highway Subsidy	5,953.48	8,523.59
b) Additional Highway Subsidy	6,336.67	6,468.58
21. Railroad Stock	0.00	74.22
29. Fighting Forest Fires	1,396.32	1,445.01
32. Reimburse., a/c Business Profits Tax	<u>38,391.07</u>	<u>42,244.07</u>
	\$ 88,208.15	\$ 90,365.39

From Local Sources, Except Taxes:

39. Motor Vehicle Permits	\$ 50,071.50	\$ 44,979.00
40. Dog Licenses	1,191.40	1,389.50
41. Filing Fees	11.00	18.00
43. Rent of Town Property	1,650.00	637.70
44. Interest on Deposits	30,098.48	24,073.73
45. Income from Trusts Funds	1,136.73	1,238.81
46. Income from Departments	1,842.26	1,620.83
50. Other Income from Local Sources		
a) Town Histories	78.00	214.10
b) Conservation Commission	0.00	1,388.29
c) Recreation Commission	79.33	1,647.00
d) Historical Society	160.00	
	<u>\$ 86,318.70</u>	<u>\$ 77,206.96</u>

Receipts Other Than Current Revenue:

53. Proceeds of Tax		
Anticipation Notes:	\$175,000.00	\$200,000.00
59. Insurance Adjustments	0.00	3,210.77
60. Refunds	0.00	2,000.00
62. Gifts	3,100.00	3,100.00
Withdrawals from Capital		
Reserve Funds	0.00	7,033.48
65. Sale of Town Property	0.00	8,786.00
67. Yield Tax Security Deposits	650.00	404.00
75. Other Receipts Not Current Revenue		
a) Security Deposit - Rental		
Town Hall	710.00	260.00
b) Check not Cashed	1.18	
	<u>\$179,461.18</u>	<u>\$224,794.25</u>

Grants From Federal Government

Revenue Sharing	\$ 16,852.00	\$ 13,377.00
Interest on Investments of Revenue	3,823.61	3,187.06
a) Adjustment on 1980 Interest	-19.22	
	<u>\$ 20,656.39</u>	<u>\$ 16,564.06</u>

**TOTAL RECEIPTS  
FROM ALL SOURCES**

<u>\$1,274,925.66</u>	<u>\$1,208,924.24</u>
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# TREASURER'S UNIFORM CLASSIFICATION SUMMARY OF PAYMENTS ON A COMPARATIVE BASIS

	1981	1980
<b>MAINTENANCE EXPENSES:</b>		
General Government:		
Town Officers' Salaries	\$ 3,795.00	\$ 3,795.00
Town Officers' Expenses	16,897.52	16,075.59
Election and Registration	187.75	589.50
Town Hall and Other Buildings	25,567.03	24,510.09
Reappraisal of Property	<u>1,025.68</u>	<u>2,457.52</u>
	\$ 47,472.98	\$ 47,427.70
Protection of Persons and Property:		
Police Department	\$ 22,065.32	\$ 20,594.43
Fire Department	21,802.76	20,163.10
Planning and Zoning	19.50	63.23
Damages by Dogs	1,245.40	1,561.98
Insurance	10,654.17	9,568.85
Conservation Commission	112.63	122.51
Communication Center	10,047.45	9,550.43
Addition - Fire Station	<u>0.00</u>	<u>8,000.00</u>
	\$ 65,947.23	\$ 69,624.53
Health:		
Health and Ambulance	\$ 6,986.98	\$ 5,613.03
Vital Statistics	59.00	57.00
Town Dump	24,693.22	24,762.04
St. Joseph Community Services	<u>300.00</u>	<u>          </u>
	\$ 32,039.20	\$ 30,432.07

Highways and Bridges:		
Town Road Aid	\$ 522.54	\$ 528.03
Town Maintenance, Summer & Winter	44,052.39	53,082.99
Street Lighting	3,766.68	3,333.80
General Expense	392.12	344.06
Tree Warden	700.00	700.00
Cleveland Hill Road	<u>30,194.50</u>	<u>8,151.56</u>
	\$ 79,628.23	\$ 66,140.44
Libraries:		
	\$ 9,455.00	\$ 7,885.00
Public Welfare:		
Old Age Assistance	\$ 3,201.25	\$ 1,073.50
Town Poor	<u>736.73</u>	<u>589.73</u>
	\$ 3,937.98	\$ 1,663.23
Recreation Committee:		
	\$ 954.80	\$ 60.00
Cemeteries:		
	\$ 800.00	\$ 800.00
Unclassified:		
Damages and Legal Expenses	\$ 2,482.65	\$ 4,600.45
Regional Association	529.00	425.00
Taxes Brought by Town	43,807.70	35,681.10
Rebates and Refunds	6,108.72	2,583.40
Bonds on Yield Tax-Paid to Tax Collector	1,414.00	953.37
Return of Security Deposit	<u>498.93</u>	<u></u>
	\$ 54,841.00	\$ 44,243.32
Debt Service:		
Interest Paid on Tax Anticipation Note	\$ 9,061.64	\$ 3,467.81
Interest Paid on Debt - Ambulance	0.00	199.00
Principal - T. A. Note	175,000.00	200,000.00
Principal - Ambulance	<u>0.00</u>	<u>5,000.00</u>
	\$184,061.64	\$208,666.81

Capital Outlay:		
Capital Reserve	\$ 10,000.00	\$ 10,000.00
Fire Equipment		

Payments to Other Governmental  
Divisions:

Payments to State - 2% Bond & Debt	\$ 0.00	\$ 1,385.77
Taxes Paid to County	47,931.00	47,515.00
Payments to School District	<u>760,765.73</u>	<u>636,361.39</u>
	\$808,696.73	\$685,262.16

paid to I.R.S. - due from 1979	\$ 0.00	\$ 216.50
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Total Payments for All Purposes	\$1,297,834.79	\$1,172,421.76
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## AUDITORS' REPORT

We are in the process of examining the Town's books, and will submit our report to the Selectmen when we have completed the State requirements for the Town audit.

Betty B. Hall  
Nancy Quick

Town Auditors



# DETAILS OF EXPENDITURES FOR 1981 WITH PROPOSED FOR 1982 COMPARISON OF APPROPRIATIONS FOR 1981, EXPENDED 1981 AND PROPOSED FOR 1982

	APPROP. 1981	EXPENDED 1981	PROPOSED 1982
Town Officers' Salaries			
Selectmen (3)	750	750	750
Assessors (3)	750	750	750*
Town Clerk	100	100	100
Tax Collector	1,400	1,400	1,400
Treasurer	200	200	200
Overseer of Welfare	200	200	200
Fire Engineers (3)	120	120	120
Auditors (2)	150	150	150
Supervisors of Checklist (3)	75	75	75
Moderator	50	50	50
	<u>\$ 3,795</u>	<u>\$ 3,795</u>	<u>\$ 3,795</u>
	*not recommended by the Finance Committee		
Town Officer's Expenses			
Dues	340	348	405
Conventions, Meetings & Training	800	435	400
Supplies:			
Postage	1,200	1,185	1,500
Forms, Stationery	1,500	1,193	1,000
Equipment	150	60	100

	APPROP. 1981	EXPENDED 1981	PROPOSED 1982
Notices	250	151	200
Fees - M.V. & Resident Tax	2,200	2,414	2,400
Contracted Services:			
Map Update	800	800	600
Tax Books	600	499	600
Town Report	1,700	1,791	1,300
Travel	350	332	320
Secretary's Salary	6,480	6,480	7,250*
Tax Sale Costs & Fees	600	797	800
Typewriter Maintenance	100	105	105
Revised Statutes	50	0	50
Miscellaneous	300	308	320
	<u>\$17,420</u>	<u>\$16,898</u>	<u>\$17,350</u>

\* not recommended by the Finance Committee 2-1

Election & Registration			
Ballots	100	65	65
Salaries	130	89	120
Checklist	0	0	130
New Voter Registration Cards	50	34	0
Postage	0	0	10
	<u>\$ 280</u>	<u>\$ 188</u>	<u>\$ 325</u>

# Town Hall & Other Buildings

Electric Heat	4,500	5,535	7,000
Indoor Lights	2,500	2,877	3,000
Outdoor Lights	450	524	600
Water Heater	75	80	75
Telephone	375	392	400
Old Fire Station	1,000	1,210	1,000
Custodians:			
Salaries	2,000	1,152	1,500
Supplies	150	164	150
Maintenance	8,500	7,176	5,000
Town Hall Improve. (Art. 11)	<u>7,000</u>	<u>6,457</u>	<u>5,000</u>
	\$26,550	\$25,567	\$18,725

# Assessing

Current Updates	2,525	766	1,000
Forms, Supplies & Eqpt.	50	2	50
Vouchered Expenses	<u>225</u>	<u>258</u>	<u>300</u>
	\$ 2,800	\$ 1,026	\$ 1,350

# Police Department

Wages	16,732	16,120	14,732
Gas	4,290	3,700	4,290
Office Expenses	230	38	230

	APPROP. 1981	EXPENDED 1981	PROPOSED 1982
Eqpt. Maintenance & Repairs	750	624	750
Uniforms	400	703	400
Photographer	150	11	150
Cruiser Maintenance & Repairs	1,500	869	1,500
State Convention & Training	300	0	300
	<u>\$24,352</u>	<u>\$22,065</u>	<u>\$22,352</u>

#### Fire Department

Gas, Oil & Repairs	1,500	2,730	2,000
Salaries	3,876	4,376	3,404
Training	500	450	500
Oxygen & Chemicals	200	176	300
Tools	1,000	1,038	1,000
Supplies & Repairs	1,000	368	500
Radio Repair	1,401	1,457	1,500
New Equipment	8,000	7,178	1,500
Retirement	200	168	200
N.H. Association	150	140	150
Mutual Aid	25	25	125
Dry Hydrants	1,000	557	1,000
Fuel Oil	1,500	1,298	1,500
Miscellaneous	300	6	300

Forest Fires	1,000	1,228	1,000
Engineers' Expenses	300	208	300
Steward	400	400	500
	<u>\$22,352</u>	<u>\$21,803</u>	<u>\$15,779</u>
Planning & Zoning	\$ 200	\$ 20	\$ 200
Dog Expenses			
Salary	400	237	400
Licenses	200	152	200
Expenses	100	195	100
Boarding	600	661	600
	<u>\$ 1,300</u>	<u>\$ 1,245</u>	<u>\$ 1,300</u>
Insurance			
Workman's Comp.	2,208	2,725	2,725
Accident & Health	190	195	195
Auto	3,291	3,277	3,580
Police Professional Liability	960	864	864
Bonding	447	379	379
Liability & Fire	3,133	3,134	3,102
Police Equip. Floater	80	80	80
Public Liability	0	0	850
	<u>\$10,309</u>	<u>\$10,654</u>	<u>\$11,775</u>
Conservation Commission	\$ 1,575	\$ 113	\$ 275

	APPROP. 1981	EXPENDED 1981	PROPOSED 1982
Communication Center			
Draper Answering Service	9,565	9,564	10,324
Telephone	525	483	525
Encoder Board Maintenance	<u>100</u>	<u>0</u>	<u>100</u>
	\$10,190	\$10,047	\$10,949
Health			
Merrimack Valley H.H.C.	2,205	2,205	2,205
Community Council	2,038	2,038	1,474
Vital Statistics	60	59	60
Town Dump			
Custodian	3,310	3,310	3,310
Contracted	2,500	1,738	2,000
Lights	450	440	400
Telephone	220	192	220
Souhegan Regional Landfill	19,610	19,013	20,537
St. Joseph Community Services, Inc. (Art. 13)	<u>300</u>	<u>300</u>	
	\$30,693	\$29,295	\$30,206

# Volunteer Ambulance Service

## Volunteers

First Aid Supplies	400	301	400
Office Supplies	100	0	25
Training	1,000	574	1,000
Ambulance			
Fuel & Oil	325	305	325
Maintenance	150	209	300
Radio & Pager Maintenance	900	598	750
Oxygen	200	100	200
New Equipment	300	657	0
	<u>\$ 3,375</u>	<u>\$ 2,744</u>	<u>\$ 3,000</u>

## Highways

Summer Maintenance	35,125	27,538	35,125
Snow Plowing	9,500	9,288	10,810
Sanding	6,000	6,121	6,000
Brush Cutting	2,000	1,105	2,000
TRA	523	523	
Street Lighting	3,600	3,767	4,000
General Expense	300	392	400
Cleveland Hill Rd. (Art. 12)	15,000	15,000	
Cleveland Hill Rd. (Art. 18, 1980)		15,194	
	<u>\$72,048</u>	<u>\$78,928</u>	<u>\$58,335</u>

	APPROP. 1981	EXPENDED 1981	PROPOSED 1982
Tree Warden	\$ 700	\$ 700	\$ 700
Library	\$ 9,455	\$ 9,455	\$ 9,455
Public Welfare			
Town Poor	1,500	737	1,500
Old Age Assistance	<u>3,000</u>	<u>3,201</u>	<u>3,500</u>
	\$ 4,500	\$ 3,938	\$ 5,000
Recreation			
Ball Park Maintenance	575	465	575
Grove Maintenance	0	77	0
Swimming Program	150	228	150
Equipment	25	0	25
Winter Carnival	50	21	50
Road Race	25	0	25
Miscellaneous	20	30	20
Park Improvements	<u>550</u>	<u>134</u>	<u>300</u>
	\$ 1,395	\$ 955	\$ 1,145
Cemeteries	\$ 800	\$ 800	\$ 800
Unclassified			
Legal Expenses	\$ 4,000	\$ 2,483	\$ 4,000



Regional Association	\$	529	\$	618
Capital Reserve				
Fire Equipment		\$10,000		
Other Expenditures				
Taxes paid by Town		43,808		
Rebates & Refunds		6,109		
Bonds on Yield Tax paid to Collector		1,414		
Tax Anticipation - Principal & Interest		184,062		
Security Deposit - Rental Town Hall		499		
Payments to Other Governmental Divisions				
Taxes Paid to County		47,931		
Payments to School - 1980-81		370,499		
Payments to School - 1981-82		389,130		
Payments to School - Dodge Fund		<u>1,137</u>		
TOTAL PAYMENTS				
FOR ALL PURPOSES		\$1,297,835		

# TRUSTEES OF TRUST FUNDS

## Brookline, N.H.

### Cash Receipts and Expenditures - 1981

<b>GENERAL FUNDS</b>	<b>Receipts</b>	<b>Expenses</b>	<b>Balance</b>
Balance, Jan. 1, 1981	\$ (-) 47.83	\$	
C. F. Rutter, Bookkeeper		50.00	
Grover C. Farwell, Sr.		336.00	
Bentley Farwell		330.00	
Clarence Farwell		10.00	
Potanipo Garage		12.40	
Town Appropriation	<u>800.00</u>		
	752.17	\$ 738.40	<u>\$ 13.77</u>
 <b>PERPETUAL CARE FUNDS</b>			
Balance, Jan. 1, 1981	\$ 23,612.48	\$	
Merrimack Farmers Exchange		193.56	
Grover C. Farwell, Sr.		1,245.75	
Tobin Farwell		254.75	
Bentley Farwell		1,225.00	
Grover C. Farwell, III		123.75	
Clarence Farwell		150.00	
Interest on Bank Deposits	<u>5,283.04</u>		
	\$ 28,895.52	\$ 3,192.81	<u>\$ 25,702.71</u>
 TOTAL, BOTH FUNDS			<u>\$ 25,716.48</u>
 <b>CEMETERY LOT SALE FUND</b>			
Balance, Jan. 1, 1981	\$ 7,906.30		
Michael Thomas	50.00		
Ann Agran	50.00		
William Mader	25.00		
Interest, 1981	<u>748.80</u>		
	\$ 8,780.10		

# TRUSTEES OF TRUST FUNDS

## Brookline, N.H.

<b>CAPITAL RESERVE FUNDS</b>	<b>Balance 1/01/81</b>	<b>Interest 1981</b>	<b>Town Appro- piation</b>	<b>Balance 12/31/81</b>
Fire Equipment	\$16,537.37	\$2,541.23	\$10,000.00	\$29,078.60
Capital Reserve, School	<u>37,759.00</u>	<u>4,707.03</u>		<u>42,466.03</u>
	\$54,296.37	\$7,248.26	\$10,000.00	\$71,544.63

### PERPETUAL CARE FUNDS

Reported 1/01/81 \$37,996.62

Received in 1981.

1. Armas Liljeberg Lot	\$ 200.00	
2. Willis C. Dyer Lot	100.00	
3. Ann Agram Lot	200.00	
4. William Mader Lot	<u>100.00</u>	
	\$ 600.00	<u>600.00</u>

Total Perpetual Care Funds - 12/31/81

\$38,596.62

### DEPOSITS

United Federal Savings	\$15,000.00
Nashua Federal Savings	<u>\$23,596.62</u>
	\$38,596.62

### COMMON TRUST LIBRARY

Total Common Trust Library	\$10,554.70
(Income of \$862.80 paid to Trustees of Brookline Library)	

### COMMON TRUST III

Total Common Trust III	\$ 1,056.57
(Interest income in 1981 of \$130.50)	

### TRUSTEES OF TRUST FUNDS

Grover C. Farwell, Sr.  
Charles F. Rutter  
John Swift

## REPORT OF THE LIBRARY TRUSTEES

Due to the dedicated efforts of Geraldine Phillips, Librarian, Pamela Ireland, Assistant Librarian and Charlotte Farwell, Substitute Librarian, the Brookline Public Library ended another productive year.

Each year our library is more active in the Hillstown Co-Op. This year our Librarian assisted the Co-Op by manning a booth at the Hillsboro County Fair in New Boston. Of particular interest in the number of books borrowed from other libraries (170) through the Co-Op and loaned to other libraries (105) also through the Co-Op.

In conjunction with the Brookline Historical Society, the library held a book sale as a fund raiser at the October Fest. It is hoped that this was a "first" of a yearly event.

Thanks must be extended to those members of our community who contributed money and books to the library and to the volunteers who ably assisted our professional staff.

The trustees welcome suggestions from the community for any way that your library may better service your needs.

Respectfully submitted,

Eleanor Monius, Chairman  
Louise Price, Treasurer  
Ellen deGuzman, Secretary

# BROOKLINE PUBLIC LIBRARY

## TREASURER'S REPORT 1981

Balance on hand, January 1, 1981 \$ 263.96

### RECEIPTS 1981

Town Appropriation	\$9,455.00	
Income from Trust Funds	865.26	
Interest - Nashua Federal Savings	98.61	
Fines	304.70	
Copy Machine	50.50	
Lost Books	27.75	
Sale of Books	18.00	
Gifts	25.00	
Refunds	<u>14.88</u>	
		<u>10,859.70</u>
TOTAL		\$11,123.66

### EXPENDITURES 1981

Salaries		\$4,470.72	
Telephone		191.41	
Supplies		390.60	
Miscellaneous		16.20	
Binding		28.40	
Maintenance and Repairs		12.50	
Professional Dues/Expenses/Fees		156.00	
Mileage		88.40	
Media - Books	4,745.56		
Magazines	447.60		
Audio-Visual	<u>225.92</u>	5,419.08	
Postage		<u>63.51</u>	
TOTAL			\$10,836.82
Balance on hand, December 31, 1981			<u>286.84*</u>
			<u><u>\$11,123.66</u></u>

\*Of this balance, \$120 is encumbered.

Special Account - Brookline Friends of the Library Fund		\$	482.70
1981 Interest	\$29.90		
Book Sale	<u>81.35</u>	<u>111.25</u>	
TOTAL		\$	593.95*

\*Amount encumbered is \$314.89.

Louise C. Price  
Treasurer  
Board of Library Trustees

## BROOKLINE PUBLIC LIBRARY

### Statistics 1981

Registered Patrons - Adult	421
Juvenile	<u>288</u>
	709

	<b>Books Purchased</b>	<b>Gifts</b>	<b>Withdrawn</b>
Adult	377	72	161
Juvenile	91	14	50

Volumes in Library	9,531
Magazines received	44
Newspapers received	4
Records & cassettes	433

### **Circulation**

Adult Fiction	4,960
Adult Non-Fiction	<u>1,958</u>
Total Adult	6,918
Juvenile Fiction	4,342
Juvenile Non-Fiction	<u>744</u>
Total Juvenile	5,086
Magazines	1,975
Records & AV	759
Other (pamphlets, etc.)	<u>119</u>
Total circulation	14,857

### **Inter-library loan figures**

Number of books borrowed from other libraries	170
Number of books loaned to other libraries	105

## ROAD AGENT'S REPORT 1981

### 1981 TOWN ROAD APPROPRIATIONS

Summer	35,125.00	
Brush	2,000.00	
Sanding	<u>6,000.00</u>	
		\$ 43,125.00

### 1981 SUMMER EXPENDITURES

Patching		
X-Orb Corp. material	\$ 453.45	
Equip. & Labor	<u>697.00</u>	
		\$ 1,150.45

Gravel & Grading		
Ryder Sand & Gravel	2,479.69	
Hauling Gravel	1,155.87	
Grader	1,012.50	
York Rake, Labor, etc.	<u>1,190.92</u>	
		\$ 5,838.98

Clean-up		
Equip. & Labor	1,327.50	
Sweeper	<u>192.00</u>	
		\$ 1,519.50

Tarring & Shimming		
N. H. Bituminous - Emulsion	5,333.16	
X-Orb - hot top	2,521.94	
Mason - Sanders	792.00	
George Joki, Jr., - Sand	144.00	
C. L. Farwell - Sander	352.00	
Sweeper, equip., labor	<u>4,786.50</u>	
		\$ 13,929.60

Drainage		
Penn Culvert	387.86	
Opening waterways	449.00	
Installing Culvert	110.00	
Old Milford Rd. - Ditch	<u>500.00</u>	
		\$ 1,446.86



Dust Control		
Beede Waste Oil	1,880.00	
Labor	<u>45.00</u>	\$ 1,925.00
Miscellaneous		
Bingham Lumber - Bark Chips	21.00	
Tapply Lumber - Planks	633.00	
Bohanon Bridge Repair	60.00	
Evalyn Maghakian - sign	30.00	
Fire Hole Old Milford Rd. & in back of town hall	702.50	
Sign Post	24.00	
Filling Pot Holes - dirt roads	<u>257.50</u>	\$ 1,728.00
Total Expenditures Summer		\$ 27,538.39
1981 Brush Expenditures		
Charles Corey - Equip. & Labor	378.00	
Truck, Chainsaw, Labor	<u>727.50</u>	\$ 1,105.50
1981 Sanding Expenditures		
Quinn Bros. - Sand	90.00	
George Joki, Jr., - sand	309.00	
Sander, Loader, Labor	<u>5,722.00</u>	\$ 6,121.00
TOTAL EXPENDITURES		\$ 34,764.89
TOTAL MONIES AVAILABLE		\$ 43,125.00
UNEXPENDED BALANCE		\$ 8,360.11
CLEVELAND HILL EXPENDITURES		
Robert Bourassa - Gravel	\$ ,372.00	
Equip. & Labor	<u>25,822.50</u>	
TOTAL EXPENDITURES		\$ 30,194.50
MONIES AVAILABLE		\$ 30,194.50
Balance		— 0 —

Clarence L. Farwell  
Road Agent

## RECREATION COMMISSION, 1981

The Recreation Commission managed its customary schedule of activities and programs for 1981. Activities started with the organization of the Winter Carnival, and followed with ballfield maintenance and scheduling, Grove maintenance and staffing, and organization of the Summer Road Races. A new event for 1981 was a Whamo Frisbee Contest. Several contestants in the local contest qualified to take part in the State Frisbee Finals.

Fertilization of the ballfield was accomplished in 1981; however, the planned installation of a water supply at the field did not materialize. Vandalism at the Grove left us without a lifeguard stand and without picnic tables for most of the summer.

The Recreation Commission extends sincere thanks to those organizations and individuals who contributed their interest and efforts to help support recreation activities in 1981.

Respectfully submitted,

Ron Dean  
Linda Holmes  
Rick Schnable  
Judy Fuller  
Don Shattuck

## MAX COHEN MEMORIAL GROVE

Balance on Hand - January 1, 1981	\$ 38.12
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### Income

Memberships	3,312.50
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Guest Fees	99.00
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Rental	25.00
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	3,436.50
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Total Credits	\$3,474.62
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### Expenses

Salaries	3,282.90
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Triangle Chemical Toilet	132.00
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Supplies	35.43
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	3,450.33
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Cash on Hand December 31, 1981	24.29
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Total Debits	\$3,474.62
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**MELENDY POND AUTHORITY**  
**1981**

Cash on hand January 1, 1981

Checking Account	\$ 1,291.12
Investments	<u>11,519.25</u>
	\$ 12,810.37

Received on leases	1,320.00
Interest on deposits	<u>2,205.28</u>

Cash on hand - December 31, 1981	\$ 16,335.65
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The assessed valuation of buildings on the Melendy Pond Authority for 1981 was \$340,740.00 with an anticipated tax return to the Town of \$11,278.49.

Earl Soper, Chairman  
Tom Moran, Secretary  
Rena Duncklee, Treasurer  
Bill Duncklee  
Len Dunton  
Vincent Anderson (Non-Resident)

## FIRE ENGINEERS' REPORT

The Brookline Fire Department continued to enjoy another active year. Although the number of our response to incidents (56) was reduced we spent considerable time putting the finishing touches on our new addition and in outside activities to raise the money necessary for completion. A very successful clambake was held and it is our intent to make such an affair an annual outing.

Incidents connected with the burning of solid fuels, chimney fires, etc. continue to plague the area and we have had our share. We again advise homeowners to have their chimneys cleaned and inspected, check on the proper use and clearances of woodstoves and fireplaces. If you have any doubts, contact us for inspection of your installation.

We urge the use of smoke detectors and fire alarms. Their use has saved millions of dollars and untold number of lives. They make excellent gifts which show one cares. One on every floor and especially in any area leading to sleeping quarters is recommended. Check them regularly as the batteries wear down.

The Souhegan Mutual Fire Aid Association is composed of members of fire departments in eighteen towns from Temple to Hudson and Nashua. The immediate goals of the association are establishing a communications center for central dispatch, central purchasing of equipment for individual departments, and training of our members. All of these goals are directed at lowering the insurance rates of our communities and the better protection of life and property in the area.

The Central Dispatch Committee of the association has offered a proposal for a dispatch center to the member town officials and if sufficient members decide favorably, we plan to start operations on December 1, 1982. To practically all towns it will result in lower communication costs. It will serve as a first step in closer cooperation, reduced response times and better fireground operations. Our central purchasing plan saved Brookline over \$1,000 last year and we hope to do the same this year.

A series of association sponsored schools will start sessions this spring for all interested members of the area departments.

Water delivery to the scene of a fire is a problem for all rural communities. It is one of the greatest factors in the setting of insurance rates. Tanker shuttles and large diameter hose are the two main methods of delivering large volumes of water over great distances. Time is also a factor in the ratings. Insurance Service Offices (ISO) allows up to six minutes from arrival at the scene before measuring the application of water. The greater the volume the better the rating. The volume attained must then be sustained for two hours. Four inch hose is the quickest and cheapest method to deliver this water. In effect we lay on the surface the underground pipe and hydrant systems found in cities.

. In order to lower Brookline's insurance rates, an improved water delivery system is a must and we urge the continued purchase of four inch hose this year.

We thank the Hollis, Mason, Milford and Townsend departments for this past year and assure them of our willingness to cooperate when are called.

## **POLICE ACTIVITY FOR 1981**

Arrests	53
Assaults	25
Breaking, entering & larceny	46
Complaints other than motor vehicles	1,200
Juvenile cases investigated	75
Suicide attempts	3
Suicides	1
Property damage	49
Persons reported missing	6
Investigation of criminal complaints	53
Forgery	2

## **MOTOR VEHICLE ACTIVITY**

Automobile accident reports	60
Fatals	0
Motor vehicle complaints	146
Warnings issued for violation and complaints	105
Summons issued for violation and complaints	300
Parking tickets issued	57
Stolen vehicles investigated	7

**MERRIMACK VALLEY HOME HEALTH CARE ASSOCIATION, INC.**  
**Box 216, Merrimack, N.H. 03054**

In 1981 we provided Brookline residents with 498 nursing visits, 135 supervisory nursing visits, 469 homemaker/home health aide visits, 10 physical therapy visits, 22 social service visits, and 70 telephone consultations. We are very proud of our dedicated staff who give care under all types of conditions. Clinic activities included 3 immunization sessions, 12 hypertension screenings for Seniors and 27 children receiving well child care through our Well Child Program.

Brookline residents who served on our Board of Directors in 1981 were Mrs. Carl Anderson, Mrs. Noreen Crooker and Mrs. George Howard.



**BROOKLINE VOLUNTEER  
AMBULANCE SERVICE, INC.  
Brookline, New Hampshire 03033**

1981 was another successful year for the volunteer ambulance service. Once again we provided year round service around the clock to all who requested such aid at no charge to that individual. We responded to a total of 58 calls. We would like to thank all persons who helped make this possible.

During 1981 our name was changed from the "Brookline Volunteer First Responders Association, Inc." to the "Brookline Volunteer Ambulance Service, Inc." This change was made to better identify the service that this organization provides in accordance with guidelines and definitions set up by the Health Department in Concord.

The ambulance service was also able to purchase two pieces of new equipment to better help those we serve. One is a CPR board which quickly positions a person so that life saving maneuvers can be initiated. The other piece of equipment is the set of MAST trousers. This helps to control the blood supply in a critical patient.

Once again we wish to thank all who helped us this past year and look forward to serving the community again during 1982.

Respectfully submitted,

Edward H. Arnold  
Past President

## PLANNING BOARD REPORT 1981

Number of subdivision cases reviewed & approved	7
Numer of building lots created	11
Number of subdivision cases disapproved	2
Number of subdivision cases withdrawn	1

## BUILDING INSPECTORS REPORT 1981

As I have only held the office of building inspector for the month of December, I can only report on same.

### BUILDING PERMITS ISSUED

New Construction	1
Additions and alterations	1

Warren Welch  
Building Inspector

## BOARD OF ADJUSTMENT

Number of requests Processed	5
Granted	2
Denied	3

**ANNUAL REPORT**  
OF THE  
**OFFICERS**  
OF THE  
**SCHOOL DISTRICT**  
**1981 - 1982**



**ANNUAL REPORT OF THE OFFICERS  
of the  
Brookline School District  
1981 - 1982**

**School Board**

Mr. John Lyon	Term expires 1982
Mrs. Marcia Farwell	Term expires 1983
Mr. Frederick Loskamp	Term expires 1984
Mrs. Betty Hall, Auditor	Term expires 1982
Mrs. Nancy Quick, Auditor	Term expires 1982
Mrs. Rose Anne Smith, Clerk	Term expires 1982
Mr. Thomas Arnold, Moderator	Term expires 1982
Mrs. Constance Tomaso, Treasurer	Term expires 1982
Mr. Philip J. Dahlinger	Superintendent of Schools
Mrs. Pauline Armstrong	Financial Manager
Matthew Thornton Group	School Physician
Mrs. Mary Alice Fullerton	School Nurse
Mrs. Karen Haight	Census Enumerator

# **SCHOOL WARRANT**

## **The State of New Hampshire**

Polls Open at 10:00 AM - will not close before 7:30 PM

To the inhabitants of the School District of the town of Brookline qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1982, at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the School Board for the ensuing three years.

Given under our hands at said Brookline, this 21st day of January 1982.

Marcia T. Farwell  
Frederick E. Loskamp  
John D. Lyon  
School Board

A True Copy of Warrant - Attest:

Marcia T. Farwell  
Frederick E. Loskamp  
John D. Lyon  
School Board

# **BROOKLINE SCHOOL DISTRICT WARRANT**

## **The State of New Hampshire**

To the Inhabitants of the School District in the Town of Brookline in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the town hall in said district on Thursday, the fourth day of March, 1982, at eight o'clock in the evening, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to authorize the School Board to make application for an accept on behalf of the District any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government, or from the State of New Hampshire, or from any other source.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of School District officers and agents, and for the payment of statutory obligations of the District.
6. To see if the District will vote to provide a late bus departing Hollis Center at 3:00 p.m., said bus to transport students to existing bus stops in town of Brookline as provided for by New Hampshire RSA 189:9, or to take any action thereto; these students having been transported to Hollis from private schools outside the district. (By Petition)

7. To see if the District will vote to reimburse the parents/guardians for transportation expenses of private school students, grades one through twelve, at a rate equivalent to the cost of two gallons of gasoline per family per school day, or to take any action relative thereto. (By Petition)

8. To see if the District will vote to allocated the sum of \$200.00 per family as transportation allowances or reimbursements for transportation to private schools grades one through twelve outside of district, as provided by New Hampshire RSA 189:9, or to take any action relative thereto. (By Petition)

9. To see if the District will vote to withdraw the sum of \$35,000 or any other sum from the Capital Reserve Fund to help defray the cost of repairing the roof at the Elementary School.

10. To transact any other business which may legally come before said meeting.

Given under our hands at said Brookline this 6 day of February, 1982.

Marcia T. Farwell  
Frederick E. Loskamp  
John D. Lyon  
School Board

A True Copy of Warrant - Attest:

Marcia T. Farwell  
Frederick E. Loskamp  
John D. Lyon  
School Board



# **BROOKLINE SCHOOL DISTRICT MEETING**

**March 5, 1981**

The Annual School District Meeting for Brookline was held at the Town Hall on Thursday, March 5, 1981, at 8:00 PM. Moderator Thomas Arnold opened the meeting at 8:00 PM with the reading of the Warrant.

**Article 1.** To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

Marcia Farwell moved that this article be passed over and acted upon under Article #9, seconded by Geraldine Phillips. The motion passed without dissent.

**Article 2.** To hear reports of Agents, Auditors, the Cooperative School District Planning Committee, other Committees, or Officers chosen, and pass any vote relative thereto.

Fred Loskamp moved that the reports be accepted as printed in the Town Report, seconded by Richard Maghakian.

Fred Loskamp explained the alternatives available to the district if Hollis should pass the bond issue and Brookline votes against the bond issue. A negative vote by Brookline would end the AREA agreement in the 1986-87 school year. Much discussion took place concerning the advantages and disadvantages to both towns.

The motion passed without dissent.

**Article 3.** To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Marcia Farwell moved that the district authorize the School Board to appoint a School Building Study Committee, seconded by Fred Loskamp.

Betty Hall amended the motion to have the School Building Study Committee give a preliminary report to the town not later than one week prior to any vote in the town of Brookline relative to the bond issue.

The amendment passed without dissent.

The motion passed without dissent.

**Article 4.** To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government, or from the State of New Hampshire, or from any other source.

Clarence Farwell moved to approve the article, seconded by Susan Foley.

The motion passed without dissent.

**Article 5.** To see if the district will vote to withdraw the sum of \$19,423 or any other sum from the Capital Reserve Fund to help defray the cost of insulating the ceilings at the school, in the event a federal grant application for that same project is not awarded to the district at the level of funding requested.

Fred Loskamp moved to approve the article, seconded by Henry Anthony.

Fred explained that the energy conservation measures to be funded would not only save energy but would also improve the lighting and acoustics.

The motion passed without dissent.

**Article 6.** To see if the district will vote to reimburse the parents/guardians for transportation expenses of private school students, grades one through twelve, at a rate equivalent to the cost of two gallons of gasoline per family per school day, or to take any action relative thereto. (By petition)

Henry Anthony moved to pass over the article, seconded by Brenden Denehy.

The motion was put to a hand vote, with the following results: Yes - 55; No - 8, the motion passed.

**Article 7.** To see if the district will vote to provide a late bus departing from Hollis Center at 3:00 p.m. Said bus to deliver students to existing bus stops in town of Brookline as provided for by N.H. R.S.A. 189:9 or to take any action relative thereto. These students having been transported to Hollis from private schools outside the district. (By petition)

Donald Smith moved to approve the article, seconded by Rose Anne Smith.

The motion was defeated without dissent.

**Article 8.** To see if the district will vote to provide transportation from existing bus stops at Brookline to and from private schools outside of district, as provided by N.H. R.S.A. 189:9 or to take any action relative thereto. (By petition)

Allan Fessenden moved that this article be passed over, seconded by Henry Anthony.

The motion passed without dissent.

**Article 9.** To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district.

Marcia Farwell moved that the district raise and appropriate the sum of \$904,253.00 for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district, provided that this appropriation be reduced by the sum of \$19,000 if the Hollis School District defeats its proposed Bond Issue on April 13, 1981, seconded by Donald Smith.

Marcia explained that this sum contains an additional \$5,000 for architectural fees.

Allan Fessenden amended the motion to raise \$899,253.00, seconded by Betty Hall. The amendment was put to a hand vote, with the following results: Yes - 46; No - 22, the amendment was passed.

The motion to raise \$899,253.00 passed without dissent.

**Article 10.** To transact any other business which may legally come before said meeting.

There was no other business to come before the meeting.

Allan Fessenden moved the meeting be adjourned, seconded by Geraldine Phillips. The motion carried and the meeting was adjourned at 9:50 PM.

Respectfully submitted,

Rose Anne Smith  
School District Clerk

# BROOKLINE SCHOOL DISTRICT

ACCOUNT NUMBER AND DESCRIPTION		Adopted 1980-81	Actual 1980-81	Adopted 1981-82	Proposed 1982-83
<b>ADMINISTRATION</b>					
0 2300	SAU #41 ASSESSMENT	19,291	19,291.00	18,307	20,703
	TOTAL 2300	19,291	19,291.00	18,307	20,703
0 2310	BOARD OF EDUCATION SERVICES				
0 2310 111	Salaries, School Board	500	500.00	500	500
0 2310 515	School Board Expenses	90	90.00	150	150
0 2310 520	Errors and Omissions Insurance	-0-	-0-	-0-	387
0 2311 380	Census	75	75.00	75	75
0 2311 550	Town Report	250	612.94	250	650
0 2312 115	Clerk	10	10.00	10	10
0 2313 111	Treasurer	100	100.00	100	100
0 2313 520	Treasurer's Bond	25	20.00	25	25
0 2313 610	Treasurer's Expenses	200	413.95	200	450
0 2313 810	Dues	250	250.00	250	370
0 2314 111	Ballot Clerks	15	15.00	15	15
0 2314 111.1	Checklist Supervisors	45	45.00	45	45
0 2317 111	Auditors	100	100.00	100	100
0 4600 721	Energy Conservation Repairs	10,000	10,000.00	33,423*	10,000
	TOTAL 2310/4600	11,660	12,231.89	35,143	12,877

(\* Includes transfer of \$19,423 from Capital Reserve Fund if needed)

ACCOUNT NUMBER AND DESCRIPTION		Adopted 1980-81	Actual 1980-81	Adopted 1981-82	Proposed 1982-83
<b>ELEMENTARY SCHOOL</b>					
1 1100	REGULAR INSTRUCTION				
1 1100 110	Salaries, Classroom Teachers, Aide, and Substitutes	108,650	92,435.02	116,560	104,780
1 1100 200	Fringe Benefits, Classroom Teachers, Aide and Substitutes	15,403	11,354.77	18,130	16,558
1 1100 440	Equipment Repair (Instructional)	250	-0-	250	250
1 1100 600	Program (Textbooks, Workbooks, Supplies)	9,263	7,207.63	9,839	10,765
1 1100 741	Additional Equipment (Instructional)	436	183.44	296	-0-
1 1100 742	Replacement Equipment (Instructional)	2,232	1,817.44	1,276	1,525
	TOTAL 1100	136,234	112,998.30	146,351	133,878
<b>SPECIAL EDUCATION</b>					
1 1200	SPECIAL EDUCATION				
1 1240 112	Salary, Learning Disabilities Teacher	10,150	10,150.00	11,150	12,150
1 1240 200	Fringe Benefits, L/D Teacher	1,452	1,183.47	1,502	1,708
1 1240 600	Program, L/D	575	236.00	463	380
	TOTAL 1200	12,177	11,569.47	13,115	14,238
<b>CO-CURRICULAR ACTIVITIES</b>					
1 1400	CO-CURRICULAR ACTIVITIES				
1 1422 112	Salaries/Benefits	450	511.98	450	450
1 1422 510	Transportation	50	40.00	50	50
1 1422 615	Materials	50	-0-	50	50
	TOTAL 1400	550	551.98	550	550



ACCOUNT NUMBER AND DESCRIPTION		Adopted 1980-81	Actual 1980-81	Adopted 1981-82	Proposed 1982-83
1 2220	EDUCATIONAL MEDIA SERVICES				
1 2220 113	Salary, Librarian	1,120	1,120.00	1,232	1,232
1 2220 200	Fringe Benefits, Librarian	85	110.95	87	87
1 2220 600	Program (Films, Supplies, Books, and Magazines)	1,102	874.62	1,108	1,110
1 2223 310	Educational TV	200	180.00	200	175
	TOTAL 2220	2,507	2,285.57	2,627	2,604
1 2410	OFFICE OF THE PRINCIPAL SERVICES				
1 2410 111	Salary, Principal	18,800	18,800.00	21,000	22,500
1 2410 115	Salary, Secretary	2,565	2,759.88	2,821	3,026
1 2410 200	Fringe Benefits, Principal/Secretary	2,647	2,366.95	3,395	4,177
1 2410 580	Travel, Principal	610	346.19	610	610
1 2410 600	Expenses (Telephone, Supplies, Postage, Equipment)	2,351	2,447.60	1,789	2,384
	TOTAL 2410	26,973	26,720.62	29,615	32,697
1 2540	OPERATION OF PLANT SERVICES				
1 2540 116	Salary, Custodian	6,925	6,925.00	7,618	8,304
1 2540 200	Fringe Benefits, Custodian	509	739.67	722	813
1 2540 400	Contracted services (Floors, Snow- plowing, Equipment Repairs, Maintenance)	5,505	5,287.00	7,030	7,230
1 2540 500	Insurance, Property and Liability	2,350	2,202.00	2,500	2,000
1 2540 600	Supplies	1,400	1,455.57	1,400	1,500



1 2540 652	Fuel Oil	7,208	7,571.44	9,800	7,500
1 2540 653	Electricity	4,586	4,844.49	6,420	6,500
1 2540 741	Equipment (-Copier)	100	80.00	100	2,000
	TOTAL 2540	28,583	29,105.17	35,590	35,847
1 2560	FOOD SERVICES				
1 2560 590	Food Services Management (Federally Funded Program)	14,000	-0-	14,000	14,000
	TOTAL 2560	14,000	-0-	14,000	14,000
1 2670	PRINTING SERVICES				
1 2670 550	Printing	100	30.00	100	100
	TOTAL 2670	100	30.00	100	100
1 2900	OTHER SUPPORT SERVICES				
1 2900 200	District Contribution for Retired Teachers	484	299.01	500	640
	TOTAL 2900	484	299.01	500	640
1 5000	DEBT SERVICE				
1 5000 830	Principal and Interest	-0-	-0-	-0-	-0-
	TOTAL 5000	-0-	-0-	-0-	-0-
<b>DISTRICT-WIDE EXPENSES</b>					
0 1100 561	Rental High School Bond Issue	-0-	-0-	-0-	7,731
0 1100 561	Tuition	460,000	406,147.19	486,090	526,813
	TOTAL 1100	460,000	406,147.19	486,090	534,544

ACCOUNT NUMBER AND DESCRIPTION		Adopted 1980-81	Actual 1980-81	Adopted 1981-82	Proposed 1982-83
0 1200	SPECIAL EDUCATION				
0 1200 330	Speech Therapy Services	2,970	2,970.00	3,415	3,996
0 1200 350	Special Education Consortium	5,797	5,797.00	6,882	11,728**
0 1200 569	Tuition, non-public				
	(* Includes state money spent)	<u>36,958</u>	<u>55,608.78*</u>	<u>53,420</u>	<u>78,462**</u>
	TOTAL 1200	<u>45,725</u>	<u>64,375.78</u>	<u>63,717</u>	<u>94,186</u>
	(**82-83 Gross Budgeting)				
0 2550	TRANSPORTATION				
0 2550 510	Regular School Bus	28,000	28,267.03	40,650	44,715
0 2550 519	Field Trips	600	478.40	600	600
0 2550 616	Fuel	2,000	2,991.30	7,250	7,119
0 2550 617	Bus Driver Physicals	100	110.50	100	-0-
0 2553 510	Vocational Education Transportation	<u>1,000</u>	<u>-0-</u>	<u>1,000</u>	<u>1,000</u>
	TOTAL 2550	<u>31,700</u>	<u>31,847.23</u>	<u>49,600</u>	<u>53,434</u>
	GRANT TOTAL	<u>794,249</u>	<u>721,209.65**</u>	<u>899,676</u>	<u>954,736</u>
	*** 1980-81 Total Net Expenditures for General Fund and Capital Project Fund (Energy)				

The Finance Committee recommends reducing the following accounts:

	From	To
1 1100 600	Program (Textbooks, Workbooks, Supplies)	9,500.00
1 1400	Co-Curricular Activities (Sports)	-0-
1 2219 614	Accountability Program (state mandated)	-0-
1 2540 741	Equipment (Copier)	-0-

# BROOKLINE GENERAL FUND

REVENUE:	1980-81 AS APPROVED BY TAX COMMISSION	1980-81 ACTUALS	1981-82 AS APPROVED BY TAX COMMISSION	1982-83 ANTICIPATED REVENUE
Unencumbered Balance	\$ 28,573	\$ 28,573	\$ 72,459	\$ 40,000
State Foundation Aid	-0-	-0-	-0-	-0-
State Sweepstakes	9,182	9,182	7,275	7,275
Federal Milk	14,000	12,885	14,000	14,000
Trust Fund	650	1,239	650	650
Handicapped Aid	-0-	9,616	-0-	32,417
Foster Children Aid	400	800	400	-0-
Investment Revenue	-0-	5,596	-0-	3,000
Transfer from Capital Reserve	-0-	3,864	19,423	-0-
All Other	-0-	3,868	-0-	-0-
Total Revenue	\$ 52,805	\$ 75,623	\$114,207	\$ 97,342
Assessment	741,444	734,199	785,469	\$857,394
Total Budget	\$794,249	\$809,822	\$899,676	\$954,736

## BALANCE SHEET

June 30, 1981

### ASSETS

Cash on hand	
General Fund	\$ 80,129.97
Capital Projects Fund	7,085.60
Lunch Fund	1,882.22
Capital Reserve Fund	39,390.98
Receivables - All Funds	<u>1,854.95</u>
TOTAL ASSETS	\$130,343.72

### LIABILITIES

Accounts Payable	\$ 8,380.25
Reserved for Encumbrances	7,849.55
Unreserved Retained Earnings (Lunch Fund)	2,264.01
Unreserved Fund Balance	72,458.93
Capital Reserve Fund (offsets similar Asset account)	<u>39,390.98</u>
TOTAL LIABILITIES	\$130,343.72

### CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Marcia T. Farwell  
Frederick E. Loskamp  
John D. Lyon  
School Board

Philip J. Dahlinger, Superintendent  
September 8, 1981

**REPORT OF THE TREASURER OF THE  
BROOKLINE SCHOOL DISTRICT**

**For the Fiscal Year ending June 30, 1981**

**ALL FUNDS**

Cash on Hand, July 1, 1980	\$ 27,332.02
Received from Selectmen Current Appropriation	734,199.00
Revenue from State Sources	38,222.90
Trust Funds	1,238.81
Capital Reserve Funds	3,864.00
Received from all Other Sources	<u>7,173.47</u>
TOTAL Available for Fiscal Year	\$812,030.20
Less School Board Orders Paid	<u>724,814.63</u>
Balance on Hand, June 30, 1981	\$ 87,215.57

Constance Lee Tomaso  
School District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statement and other financial records of the treasurer of the School District of Brookline, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

Nancy Quick  
Betty B. Hall  
Auditors

## SCHOOL DISTRICT INSURANCE

### Cost Projections for 1982 - 83

Errors and Omissions Insurance	\$ 387
Special Multi-Peril Policy on Buildings and Contents	1,078
Employer's Liability (non-owned cars)	42
Treasurer's Bond	25
Workmen's Compensation	830
Boiler and Machinery	<u>51</u>
Projected TOTAL	\$ 2,413

## SCHOOL ADMINISTRATIVE UNIT #41

### ADMINISTRATIVE SALARY

1981 - 1982

SUPERINTENDENT		\$31,460.00
State Share	2,500.00	
Brookline Share (18.5%)	5,357.60	
Hollis Share (81.5%)	<u>23,602.40</u>	\$31,460.00

# BROOKLINE SCHOOL DISTRICT

## GENERAL FUND RECEIPTS

Fund Equity June 30, 1980		\$ <u>28,573.26</u>
Local		
Current Appropriations	\$724,199.00*	
Earnings on Investments	5,596.37	
Other Local	1,238.81	
Transfer from Federal Projects	600.00	
Transfer from Capital Reserve	<u>3,864.00</u>	
TOTAL LOCAL		\$735,498.18
State		
Sweepstakes	9,181.62	
Foster Children	800.00	
Voc Ed Tuition/Transportation		
Reimbursement	82.32	
Handicapped Aid	<u>9,533.20</u>	
TOTAL STATE		<u>19,597.14</u>
TOTAL REVENUE		<u>\$755,095.32</u>

## STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY For the Year ending June 30, 1981

	General	Federal Projects	Capital Projects	Food Service	Capital Reserve
Fund Equity 7/1/80	\$ 28,573.26	\$ 107.95	\$ -0-	\$ 1,919.93	\$39,985.51
Revenue	755,095.32	3,977.76	10,000.00*	12,884.80	3,269.47
Expenditures	711,209.65	3,321.76	2,914.40	12,540.72	3,864.00
Fund Equity 6/30/81	\$ 72,458.93	\$ 763.95	\$ 7,085.60	\$ 2,264.01	\$39,390.98

\*An additional \$10,000 appropriation is listed as revenue to the Capital Projects Fund for the Energy Conservation project.

# TEACHER ROSTER

## BROOKLINE ELEMENTARY SCHOOL

Name	Experience	Assignment	College	Degree
Maghakian, Richard	12	Principal	Fitchburg State	M Ed
Chase, Bette	9	Grade 2	Framingham State	BS Ed
Eaton, Elizabeth	7	Resource Room	Fitchburg State	MS
Maghakian, Evalyn	5	Grade 1	Salem State	BA
Marineau, George	17	Grades 5 and 6	Fitchburg State	BS
Ouellette, Helen	12	Grades 5 and 6	Keene State	BA
Petersen, Rachel	11	Grades 5 and 6	Plymouth State	B Ed
Richardson, Mary	13	Grades 3 and 4	Notre Dame	BA
Simeone, Lita	4	Grade 1	Rivier	BS
Waitt, Beverly	8	Grades 3 and 4	Syracuse University	BS
Walter, Nancy	6	Grades 3 and 4	Plymouth State	BS
White, Eileen	3	Music (PT)	University of Lowell	BA



## BROOKLINE ENROLLMENT

GRADE	Total Class Enrollment As of December 20, 1981	Anticipated Enrollment September 1982
<b>Brookline Elementary</b>		
1	29	24
2	24	24
3	23	24
4	30	22
5	34	31
6	<u>39</u>	<u>34</u>
	179	159
<b>Hollis Junior High</b>		
7	30	41
8	<u>28</u>	<u>32</u>
	58	73
<b>Hollis High School</b>		
9	28	28
10	33	27
11	37	33
12	<u>26</u>	<u>38</u>
	124	126
<b>TOTAL Grades 1 - 12</b>	<b>361</b>	<b>358</b>

## REPORT OF THE BROOKLINE SCHOOL STUDY COMMITTEE

At the 1981 Annual School District Meeting a motion was passed which authorized the School Board to appoint a School Building Study Committee, and to have the School Building Study Committee give a preliminary report to the town not later than one week prior to any vote in the town of Brookline relative to the bond issue.

The School Board appointed the Committee and assigned it the task of preparing a proposal for either **an addition to the existing school** or **a new building** in order to house the town's seventh and eighth grade students (or the 7th, 8th and 9th grade students).

The Committee met through the spring and summer months and in late July made the following recommendations to the School Board:

1. That the seventh and eighth grade pupils be housed in Brookline.
2. That the effective date for the return of the seventh and eighth grade classes be September, 1984.
3. That the Board keep open the option of returning the ninth graders to Brookline if it appears to be warranted in the future.

A public forum was held on August 5, 1981, at which time the rationale behind the recommendations was explained in detail.

The Brookline School Board then asked the Hollis School Board to consider amending the current AREA (Authorized Regional Enrollment Area) plan between the two districts. The Hollis School Board studied the request and voted not to agree to an amendment because the plan of the Brookline School Study Committee did not provide any educational advantage to the students nor any financial advantage to the taxpayers in Hollis. A letter dated October 20, 1981, was mailed to all residents in both towns explaining Hollis' decision.

Respectfully submitted,

Committee members:

Marcia Farwell  
Fred Loskamp  
Mike Bujnowski  
Terry Baum

Rich Maghakian  
Achim Steinbrueck  
Philip J. Dahlinger

## PRINCIPAL'S REPORT

The Apple Computer has proven to be an invaluable asset to our students, particularly in the math curriculum. With the purchase and use of the Science Research Associates' "Classroom Management System (Math) Levels A and B," our third, fourth, and sixth graders are currently pinpointing any weakness in their math skills. This software program provides students and teachers with diagnostic prescriptions for remedial work to reinforce these specific skills.

Our next objective is to begin teaching Computer Programming to our upper grade students. We hope to have students become familiar with computer terminology, the basic functions, and the varied uses of the computer, as well as to have students begin simple programming. We feel that Computer Education will be an unlimited advantage to our students.

In other areas, our school system continues to provide for individual needs of the students. This is accomplished with the help of the Resource Room program, the Volunteer Aide program, and the dedication of each staff member.

Education is never an easy task in this age of constant change and discovery. To encourage individual potentialities we must keep looking at the child in a multi-dimensional way if we are to understand what is happening to this generation. We then must re-examine our priorities to see that what we are doing is the best that can be done. In this re-examination, we continue to include all the component parts of a school: students, staff, curriculum, and community. To this end, we thank the townspeople for their continued interest and support of Brookline Elementary School.

Richard Maghakian  
Principal

## **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

As noted in the 1980 Annual Report, it is expected that the focus should be on the Brookline School District. We do address a number of local concerns in this report, but will begin by referring to the Hollis AREA High School Building Project which has again occupied a major portion of the time and effort of the district office staff during 1981-82.

The Fall of 1981 has been a formative period of time for a new Hollis High School Building Committee on which Rolf Bremer has represented Brookline. The committee has met frequently and has made recommendations to the Hollis School Board which will be embodied in a plan to come before the voters at the Hollis Annual School District Meeting on Saturday, March 6, 1982.

The project entails considerably less than the one proposed in the 1980-81 school year, and is specifically designed to resolve the immediate problems at the high school - overcrowdedness, lack of storage space, and safety concerns in the industrial arts area. The Brookline tuition students in Hollis are benefactors of improvements in the high school building.

This report will update three major areas that were highlighted in the 1980 Annual Report.

### **ACCOUNTABILITY:**

During the summer of 1981 a team of staff members chaired by Mike Fox, English Department Head at Hollis AREA High School, met to revise and rewrite the accountability tests. The revisions have been forwarded to a curriculum consultant for editing and/or suggestions. It is planned that the tests will be administered in the Spring and the results reported to the public. Subjects to be tested are English, mathematics, United States history/government, and New Hampshire history/government, and the grade levels at which the tests are to be administered are 4, 5, 8, 10, and 11.

## **COOPERATIVE SCHOOL DISTRICT STUDY:**

Following the defeat of the \$2,485,000 bond issue in Hollis on April 13, 1981, both the Brookline and Hollis School Boards dismissed the members of the joint study committee, noting that the time was not right for implementing plans for a Cooperative School District. In lieu of that committee, the Hollis School Board authorized an Alternatives Study Committee which met throughout the summer to recommend alternatives which would help resolve the problems at the high school. Once the recommendations were received, the Hollis School Board appointed the Building Committee whose work was addressed earlier in this report.

At last year's Annual School District Meeting the voters authorized the appointment of a School Building Study Committee. The report of that committee is included elsewhere in this Annual Report.

## **HANDBOOK II:**

The federal coding system has been in operation for almost three years, and has helped make our bookkeeping, accounting, and reporting efforts more understandable and logical.

The development of a sequential list of curriculum skills that should be achieved by our students in every subject and at every grade level is to be completed by July 1, 1982. Progress toward that end has been remarkable during the past three years.

The issues highlighted in this report only reflect a portion of the effort made during the year on matters of an educational nature.

The Brookline School Board members and I extend our thanks to the citizens of Brookline for their cooperation, support, and understanding.

Respectfully submitted,

Philip J. Dahlinger  
Superintendent of Schools

## MARRIAGES

Date & Place	Groom and Bride	Residence	By Whom Married
January 10 Brookline	Richard J. Raymond Joyce L. Ouellette	Wilton Brookline	Rev. Steven Kucharski Priest
February 7 Brookline	Ted W. Meedzan Linda M. Farwell	Nashua Brookline	Madeleine J. Mercier Justice of the Peace
February 14 Brookline	Grant W. Fountain Mary Ann Kolehmainen	Brookline Brookline	Brian L. Parsons Justice of the Peace
April 18 Brookline	John T. Allen, Jr. Nadine G. Bergh	Brookline Brookline	Roy B. Chamberlin Pastor
April 24 Brookline	James Revoir, Sr. Constance F. Saucier	Brookline Nashua	William H. Quigley, Sr. Justice of the Peace
May 1 Milford	Paul E. San Soucie Suzy Labaugh	Brookline Wilton	Dana C. Miller Clergyman
May 16 Brookline	Dennis A. Glow Beth Ann Gay	Brookline Brookline	Roy B. Chamberlin Pastor
May 24 Brookline	William J. Goulding Denise H. LaFlamme	Brookline Amherst	Roy B. Chamberlin Pastor

<b>Date &amp; Place</b>	<b>Groom and Bride</b>	<b>Residence</b>	<b>By Whom Married</b>
May 30 Melvin Village	Sidney L. Hall, Jr. Margaret M. Cunname	Brookline Brookline	Roy B. Chamberlin Pastor
May 30 Hollis	Donald P. Shattuck Darolynne M. Thomas	Brookline Brookline	Herbert G. Forward Justice of the Peace
May 30 Brookline	Gordon J. O'Dell Betty I. Tulonen	Fitchburg, Mass. Fitchburg, Mass.	Webster E. Bridges, Jr. Justice of the Peace
June 16 Brookline	Pasquale Scorzelli Sylvia M. Perez	Leominster, Mass. Leominster, Mass.	Webster E. Bridges, Jr. Justice of the Peace
July 31 Hudson	John J. Havey Nancy C. Pockl	Brookline Brookline	Kenneth M. Brown Justice of the Peace
August 4 Brookline	Adam J. Palaza Martha Cleary	Townsend, Mass. Townsend, Mass.	William H. Quigley, Sr. Justice of the Peace
August 8 Brookline	Robert G. Jeffreys Susan R. Holtham	Brookline Brookline	Roy B. Chamberlin Pastor
August 8 Brookline	Larry S. Hamilton Christina Detenbeck	Brookline Brookline	William H. Quigley, Sr. Justice of the Peace

Date & Place	Groom and Bride	Residence	By Whom Married
August 15 Brookline	Charles W. Thaxter Kathleen A. Hubbard	Fitchburg, Mass. Fitchburg, Mass.	Roy B. Chamberlin Pastor
August 21 Nashua	William H. Quigley, III Jane E. Beaulieu	Brookline Nashua	T. Joseph McDonough R.C. Priest
August 22 Mont Vernon	Danny Bent Gina M. Calderara	Brookline Mont Vernon	Rev. Richard J. Tulip Minister
August 29 Brookline	Irving L. Boynton Mary T. DeBonville	Brookline Brookline	Joyce E. McCaffery Justice of the Peace
September 9 Brookline	Michael C. Cota Patricia J. Arnold	Orono, Maine Brookline	Mark E. Williams Reverend
September 19 Brookline	Charles E. Corey Sheryl A. Lumbra	Brookline Brookline	Roy B. Chamberlin Pastor
September 19 Brookline	Robert A. Hager Karole D. Ahokas	Ypsilanti, Mich. Ypsilanti, Mich.	Roy B. Chamberlin Pastor
September 26 Milford	Mark R. Newton Cindyann Ingraham	Brookline Brookline	Charles F. Sullivan Justice of the Peace



Date & Place	Groom and Bride	Residence	By Whom Married
September 26 Brookline	Maurice A. Marshall Lorraine D. Lee	Brookline Brookline	Roy B. Chamberlin Pastor
October 10 Hollis	Ronald L. Racicot Loreen M. Nothardt	Brookline Brookline	Rev. Richard J. Tulip Minister
October 31 Milford	Kevin R. Visnaskas Lisa M. O'Farrell	Pepperell, Mass. Brookline	Rev. William J. Shanahan Pastor
November 7 Brookline	William J. Stine Leigh Rohrer	Brookline Brookline	Maureen McQuade Justice of the Peace
December 17 Milford	Stephen T. Jambard Susan E. Anderson	Hollis Brookline	Edward P. McDuffee Justice of the Peace

## BIRTHS

Date of Birth	Sex	Name of Child	Mother	Father
1980				
December	28F	Katy Maria Sullivan	Marilyn A. Murphy	John M. Sullivan
1981				
January 18	M	Jamie Matthew Glow	Norma J. Lorden	Dean A. Glow
January 24	M	Nathan Steven Rega	Marsha A. Moretti	Steven W. Rega
February 13	F	Crystal Lynn Connors	Michelle M. Varricchio	David M. Connors
April 28	F	Cortney Lynn Pharris	Victoria Marshall	Barry E. Pharris
May 19	F	Courtney Allyson Pichette	Kristine A. Klimm	Robert N. Pichette
June 18	F	Heidi Elizabeth Davis	Donna E. Kinney	Gerald I. Davis
June 22	F	Kristle Elizabeth Dougherty	Lucinda B. Richards	Paul M. Dougherty
June 24	F	Lauren Ellen Osowski	Cheryl A. Pandiscio	John S. Osowski
July 21	M	Randy Owen Buckley	Gertrude E. Bosanquet	Paul A. Buckley
July 28	M	Zachary Spencer Gray	Carol F. Begley	George H. Gray, Jr.
August 8	F	Dallas Lea Anderson	Deborah Couture	Walter W. Anderson, Jr.
August 18	F	Sarah Whitney Bennett	Judith A. Haffenreffer	Peter W. Bennett
August 28	F	Jayma Lee Johnson	Andrea L. Bent	Lance T. Johnson
September 18	M	Henry James Berg	Stephanie J. Kelsey	Henry T. Berg
September 20	F	Julie Lynnette Dulac	Nancy J. Ward	William D. Dulac
October 1	M	Daniel Mark LeBaron	Evelyn J. Parker	Dennis E. LeBaron
October 13	F	Morgan Elizabeth Jean	Paula J. Manzi	Richard L. Jean
October 27	M	Jason Fallon Kramarczyk	June C. Fallon	John A. Kramarczyk
November 16	M	Matthew Patrick Carney	Carol L. Henderson	Vincent M. Carney

## DEATHS

Date of Death	Place of Death	Name	Place of Burial
January 14		Joseph D. Thomas	Brookline N.H.
March 16	Nashua, N.H.	Hazel G. Wilkins	Brookline, N.H.
April 12	Nashua, N.H.	Marie Ouellette	Brookline, N.H.
May 29	Ayer, Mass.	William W. Leitch	Boston, Mass.
June 22	Boston, Mass	Heidi E. Davis	Brookline, N.H.
July 16	Ayer, Mass.	Silas H. Wheeler, Sr.	Brookline, N.H.
July 21	Nashua, N.H.	Walter W. Beaubien	Brookline, N.H.
August 6	Nashua, N.H.	Elinor Watson	Concord, N.H.
October 6	Hudson, N.H.	Ila L. Frost	Brookline, N.H.
October 2	Nashua, N.H.	Ralph W. Peacock	Brookline, N.H.
October 11	Peterborough, N.H.	Carl E. Clifford	Brookline, N.H.

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline for the year ending December 31, 1981.

Helen D. Bridges  
Town Clerk

# NOTES

# NOTES

# NOTES



**- IN AN EMERGENCY -**

**Fire - Police - Ambulance  
654-6161**

**Non-Emergency  
654-6163**

**If emergency numbers are out  
of order, call 465-2303**

<b>Town Clerk</b>	<b>673-4247</b>
<b>Selectmen's Office</b>	<b>673-6090</b>
<b>Tax Collector</b>	<b>673-6090</b>